October 22, 2009 12:53:57 PM



Item ID:

D3072-2

Accept

Setup Start

Stop



Irem Name:

Eart Date:

Revision ID: A1 Bracket

Required Date: 30/10/2009

22/10/2009

Start Qty: 10.00 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date 92/0-22/Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Insp. Number

Stamp

Draw Nbr

100

Revision Nbr

D3072

Rev A1

0.00

Waterjet

FLOW CNC Waterjet

FLOW WATER JET

Memo

0.00

1-Cut as per Dwg D3072 (D3072-101 flat pattern) □Dwg

□Prog Rev. ____ □2-Deburr if necessary

R9-10-28



110

OC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

B 9-10-39

Quality Control

QC8- Inspect parts - second check

2) 500/0/28

120

Quality Control

Memo

Dart Aerospace Ltd

W/0:5	3120	WORK ORDER CHANGES)				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
9/10/25	120	Took Rhy & PAR for Occurspection	2	09/10/28	*(n	09/10/2
		7 D119-696				1	

Part No: D3072-2 PAR #: Fault Category: MS NCR: Yes No DQA: Date: 05-12-17

Resolution: Scupp Disposition: Scupp QA: N/C Closed: Date: 05-12-17

NCR:53120		W	ORK OR	DER NON-CONFORMANCI	E (NCR)							
		Description of NC		Corrective Action Section B		Verification	Annroyal	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
onlizlo?	130	part at the set up was out of Toterance R.C. process	04.12.07	Screeps destroy No replace	85 01/12/07	Sourclio	Ca.12.02	ortriles				
		paux										
		·			•.							
		, .										
					i							

NOTE: Date & initial all entries



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October 22, 2009 12:53:57 PM

Item ID:

D3072-2

OC: Date:

Revision ID: A1

Item Name: Bracket

Start Deta:

22/10/2009

Start Qty: 10.00

Required Date: 30/10/2009

Reg'd Qty: 10.00



Accept

Setup Start

Stop



Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

SPC (Y/N):

Date: Date:

Cust Item ID:

Customer:

Draw

Run

Stop



Sequence ID/ Work Center ID

130

Small Fab

Small Fab

140

Operation Description

Small Fab

Set Up/

0.00 1- deburr if necessary□2- Bend as per dwg D3072

Run Hours 0.00

Number

Draw Plan Rev. Code Accept Qty

Reject Qty

Reject Insp. Number Stamp

QC5- Inspect part completeness to step on W/O

0.00

QC Quality Control

Chemical Conversion Coat per QSI005 4.1

BR 09-12-10

150

HandFinish Hand Finishing

Memo

Memo



Page 3

October 22, 2009 12:53:57 PM

Item ID:

D3072-2

Accept

Setup Start

Stop

757



Revision ID: Item Name:

A1

Bracket

Required Date: 30/10/2009

Start Date: 22/10/2009

Start Qty: 10.00 Reg'd Oty: 10.00

Date:

Cust Item ID:

Customer:



Reference:

Process Plan: ____ Date: ____

Tooling:

Date:

Reject

Qty

Run

Start



Approvals:

SPC (Y/N):

Set Up/

OVEN TEMPERATURE:

Date:

Draw

Plan

Code

Stop



Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

160

Powdercoat

Powder Coating

Operation Description

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00

Number Rev. **Run Hours**

Draw

Accept

Qty

170

QC

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

180

Packaging

Packaging

Identify as per dwg & Stock Location:_____

Memo

0.00

0.00

9/12/11



Page 4

October 22, 2009 12:53:57 PM

Item ID:

D3072-2

A1

Bracket

Revision ID: Item Name:

Required Date: 30/10/2009

22/10/2009

Start Qty: 10.00 Req'd Qty: 10.00



Accept

Setup Start



Stop

Start

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

QC:

Operation

Description

Date: Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Stop

Sequence ID/ Work Center ID

190

Memo

QC21- Final Inspection - Work Order Release

0.00

Run Hours

Draw Number Draw Rev.

Plan Code Qty

Reject Accept Qty

Run

Reject Number Stamp

Insp.

Quality Control

0.00

Picklist Print

October 22, 2009 12:54:01 PM

Work Order ID: 53120

Parent Item: D3072-2RevA1

Parent Item Name: Bracket

Comments:





Start Date: 22/10/2009

Required Date: 30/10/2009

Page 1

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M5052H32S.090		Purchased	No		<u> </u>	100	sf	73.5000	1.2284	1.00		
											B	9-10-28

5052-H32 .090 Sheet

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	73.5		
100782	41.5		100782
3019	32		

DART AEROSPACE LTD	Work Order:	63130
Description: BRACKET	Part Number:	D3019-3
Inspection Dwg: D3073-2 Rev: \(\Delta\)		Page 1 of 1

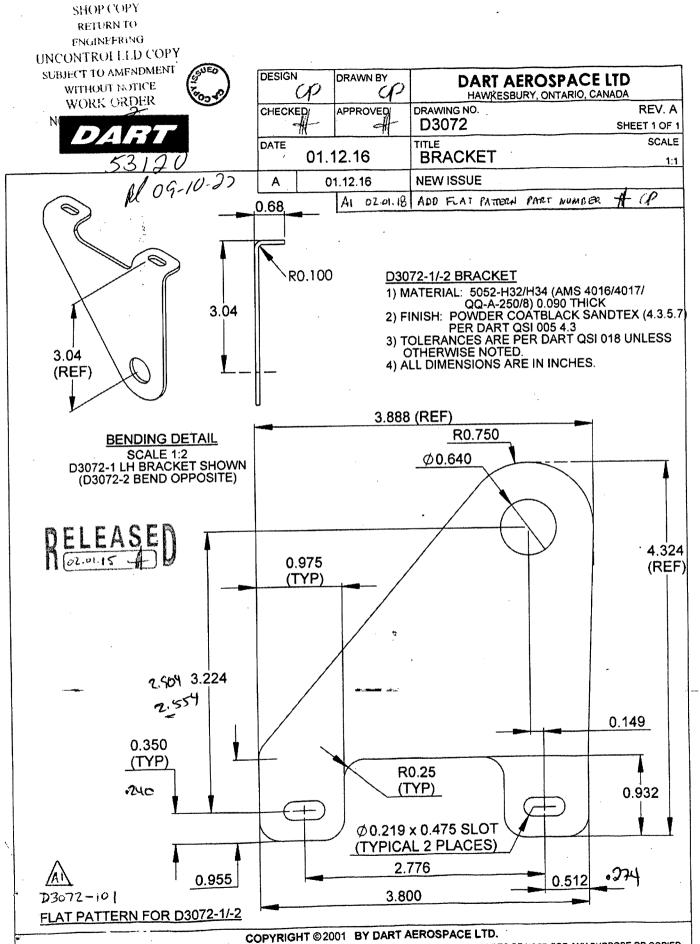
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø 24 X475	4010	234×486	*	•		
& 640	4008001	, 646	* *	*		
1512	4- 00	, 509				
£39.	4 -010	, 935	8			
4,384	¥ 010	4.324	X			
3,488	4 .00	3.887	*	<u> </u>		
,97K	1/2 (10)	.974	X			
3.224	9 .olo	3,224	*			
.356		348	*			
2,776	4 .010	2779	*			
3,800	4 .010		*			
1090	4 ,010	,086	Ø			
					·	
						,
	+ - · -			-	. - -	3.5
		*				

ļ	Measured by:	10	Audited by:	Prototype Approval:	N/A
	Date:	9-10-28	Date: 07/10/28	Date:	N/A

ı	Dow	Date	Change	Revised by	Approved
	Rev	Date	Change	KJ/JLM	` I
	Α		New Issue	NOTOLIN	L



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